



Directions to the Willis Conference Center

From Downtown

I-40 East to Briley Pkwy North/Opryland Exit 215B. Go 1/2 mile to Elm Hill Pike Exit 7, turn right on Elm Hill. At 2nd signal light, turn right on McGavock Pike. Turn right at next light onto Century Blvd. Turn right into One Century Place. Turn left into Conference Center parking lot.

From South

I-65 North to I-440 to I-40 East to Briley Pkwy North/Opryland Exit 215B. Go 1/2 mile to Elm Hill Pike Exit 7 and turn right. At the 2nd light (McGavock Pike), turn right. Turn right at next light onto Century Blvd. Turn right into One Century Place. Turn left into Conference Center parking lot.

From East

I-40 West to Briley Pkwy North/Opryland Exit 215. Go 1/2 mile to Elm Hill Pike Exit 7. Turn right on Elm Hill. Go to the 2nd light and turn right onto McGavock Pike. Turn right at the next light onto Century Blvd. Turn right into One Century Place. Turn left into the Conference Center parking lot.

From North

I-65 South-Take Briley Pkwy/Opryland Exit 90B. South on Briley Pkwy past Opryland to Elm Hill Pike Exit 7. Turn left on Elm Hill. At 3rd signal light, turn right onto McGavock Pike. Turn right at next light onto Century Blvd. Turn right into One Century Place. Turn left into Conference Center parking lot.

AGA Nashville Area Chapter
P.O. Box 198025
Nashville, TN 37219-9998

Tennessee Business Tax Seminar 2004

Tuesday, November 30, 2004
Willis Conference Center
26 Century Blvd.
Nashville, TN
615-872-6400



Co-sponsored by:
The Tennessee Department of
Revenue and Association of
Government Accountants

**2004 Tennessee Business Tax Seminar
November 30, 2004
Willis Conference Center
Nashville, Tennessee**

- 7:30 a.m. **Registration** (Amphitheatre)
7:30 a.m. **Continental Breakfast**
8:15 a.m. **Welcome and Introduction**
*Association of Government Accountants
Tennessee Department of Revenue*
(Amphitheatre)
8:30 a.m. **Legislative Amendments to Tax Law
Recent Court Cases that Affect Tax
Administration**
9:15 a.m. **Franchise and Excise Taxes**
10:30 a.m. **Break**
10:45 a.m. **Sales and Use Tax and Streamlined
Sales Tax**
12:15 p.m. **Lunch** (Atrium)
1:15 p.m. **Individual Income Tax**
(Amphitheatre)
1:45 p.m. **County/City Business Tax**
2:15 p.m. **Tangible Personal Property Tax**
3:00 p.m. **Break**
3:15 p.m. **Unemployment Tax**
4:00 p.m. **Internal Revenue Service –
Taxpayer Education and
Communication**
4:45 p.m. **Seminar Wrap-up and Evaluations**
5:00 p.m. **Adjournment**

**Thank you to the following departments for
contributing to this seminar:**

Tennessee Department of Revenue
Tennessee Department of Labor and Workforce
Development
Tennessee Comptroller of the Treasury
Internal Revenue Service

Fee:

\$180 per person includes program materials,
breakfast, lunch, refreshments, and parking.
Program is subject to change without notice.

Registration:

Complete the attached form and mail with check to
Association of Government Accountants Nashville
Chapter, P.O. Box 198025, Nashville, TN 37219-
9998. Make checks payable to Association of
Government Accountants. For additional
information call Karen B. Hale at 615-401-7742 or
email at Karen.B.Hale@state.tn.us.

Location:

Willis Conference Center, 26 Century Blvd.,
Nashville, Tennessee.

Objectives:

Participants will receive information about sales
tax and franchise/excise income tax requirements.
Covered information includes (but not limited to)
the following:

1. 2004 legislative amendments to tax law,
2. recent court cases that affect tax administration,
3. county/city business tax,
4. unemployment tax,
5. tangible personal property tax
6. federal income tax,
7. sales and use tax,
8. franchise/excise tax, and
9. tax enforcement laws and procedures.

Continuing Education Units:

8.0 Continuing Professional Education Units
(CPEs), will be available to participants who
complete the program requirements. Continuing
Legal Education and Specialization Units (CLEs)
have been applied for and, if approved, will be
available to participants who complete the
program requirements. All continuing education
forms will be available at the registration desk
during the seminar.

Cancellation Policy:

A \$35 cancellation fee will be assessed to all
canceled registrations. No refunds will be
accepted after November 16, 2004. Substitutions
are allowed.

Tax Deduction:

This program may be tax deductible. Consult your
tax advisor.

Special Accommodations:

Contact our office at Karen.B.Hale@state.tn.us if
special accommodations and/or diet are needed.

Registration Form

**2004 Tennessee Business Tax Seminar
November 30, 2004, 8:00 a.m. - 5:00 p.m.
Course # 032950**

Name _____

Title _____

SS # (For CPE & CEU Records ONLY) _____

Firm _____

Address _____

City _____

State _____

Zip _____

Business Phone _____

E-mail _____

FEES:

Registration Fee is:

☐ \$180

☐ \$205

after November 16, 2004
registration deadline

(NO CREDIT CARDS)

Total Enclosed: _____

Make checks payable to: AGA

**Return your registration form and
payment to:**

AGA
Karen Hale
P.O. Box 198025
Nashville, TN 37219-9998